

EXHIBIT L

Akin Gump

Strauss Hauer & Feld LLP

NFL MANAGEMENT COUNCIL
345 PARK AVENUE
NEW YORK, NY 10065

Invoice Number 1858025
Invoice Date 11/12/19
Client Number 074685
Matter Number 0283

Re: ANDRE ROYAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/19 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
10/01/19	SRE	Review and revise motion to dismiss; conferences and emails regarding same; review opposition to retirement board motion to dismiss.	2.40	\$2,496.00
10/01/19	JLW	Review Royal Opposition to MTD.	0.60	\$588.00
10/01/19	EDF	Receive and review Plaintiff's opposition memorandum re Plan's motion to dismiss; draft email to S. Eisenstein re [REDACTED].	1.00	\$1,170.00
10/01/19	MCS	Revise and circulate draft motion to dismiss; review email correspondence re motion to dismiss.	1.90	\$1,786.00
10/02/19	SRE	Emails regarding case management report; review and revise motion to dismiss; review background documents and emails regarding same.	1.80	\$1,872.00
10/02/19	JLW	Review draft MTD; Email C. Slavik re same.	0.70	\$686.00
10/02/19	EDF	Review revised memorandum in support of motion to dismiss; review draft joint conference report; email re same.	0.90	\$1,053.00
10/02/19	MCS	Review and revise motion to dismiss; coordinate with team re cite checking motion to dismiss; review email correspondence.	1.80	\$1,692.00
10/02/19	BMW	Cite check brief, add tables.	4.20	\$861.00
10/03/19	SRE	Review and revise motion to dismiss; review [REDACTED], background documents regarding same; review NFLPA motion to dismiss; review draft letter regarding case management; emails regarding same.	2.00	\$2,080.00
10/03/19	JLW	Prepare and file motion to dismiss briefing.	0.60	\$588.00
10/03/19	MCS	Coordinate with team re motion to dismiss filing; review email correspondence.	0.90	\$846.00

NFL MANAGEMENT COUNCIL
 Bill Number: 1858025

Page 2
 11/12/19

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
10/04/19	SRE	Emails regarding case management, status conference.	0.30	\$312.00
10/04/19	MCS	Review court filing; review email correspondence.	0.30	\$282.00
10/18/19	SRE	Emails regarding motion to dismiss, notice of withdrawal.	0.50	\$520.00
10/23/19	SRE	Emails and conferences regarding notice of withdrawal.	0.50	\$520.00
10/23/19	JLW	Prepare notice of appearance; coordinate provision of courtesy copies of motion to dismiss to Court; email S. Eisenstein regarding same; research [REDACTED]	1.20	\$1,176.00
10/30/19	EDF	Call with plaintiff's counsel re voluntarily dismissing Management Council; receive and review email re voluntary dismissal; email to S. Eisenstein re same.	4.00	\$4,680.00
10/31/19	SRE	Emails regarding dismissal; conference [REDACTED] regarding same.	0.50	\$520.00
TOTAL			26.10	\$23,728.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
S R EISENSTEIN	8.00	at	\$1040.00	=	\$8,320.00
E D FIELD	5.90	at	\$1170.00	=	\$6,903.00
M C SLAVIK	4.90	at	\$940.00	=	\$4,606.00
J L WOODSON	3.10	at	\$980.00	=	\$3,038.00
B M WALLS	4.20	at	\$205.00	=	\$861.00

Current Fees	\$23,728.00
Adjustment to Fees	\$ -2,372.80
Total Fees	\$21,355.20

Total Amount of This Invoice	\$21,355.20
Prior Balance Due	\$24,974.10
Total Balance Due Upon Receipt	\$46,329.30

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Strauss Hauer & Feld LLP

REMITTANCE COPY

Return with Payment

NFL MANAGEMENT COUNCIL
345 PARK AVENUE
NEW YORK, NY 10065

Client Number: 074685
Invoice Number: 1858025
Invoice Date: 11/12/19

FED I.D. NO. 75-1338644

Total Amount of This Invoice \$21,355.20

Summary of Accounts Receivable:

Date	Invoice #	Amount	Credits	Balance
10/28/19	1854926	\$24,974.10	\$0.00	\$24,974.10
		\$24,974.10	\$0.00	\$24,974.10
	Prior Balance Due			\$24,974.10
	Total Balance Due Upon Receipt			\$46,329.30

Please let us know promptly should your records reflect a different balance.